

From: Upwork Global Inc.

475 Brannan St., Suite 430 San Francisco, CA 94107

USA

Bill to: ChicMic Technologies LLP

Attn: Manish Gulati ChicMic Technologies LLP

F-273, Phase VIII-B, Ind Focal Point

Mohali, 160071

India

INVOICE

INVOICE #
DATE
DUE DATE
TOTAL AMOUNT
TOTAL DUE

T601949975 Jul 16, 2023 **Jul 21, 2023** \$80.00 **\$80.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33859668 Contract title: Supporting iOS Developer Client: Go To Consulting LLC. Amount: \$800.00 USD x 10% = \$80.00 USD Notes: Invoice from Upwork for T601949844	80.00
TOTAL AMOUNT:	\$80.00